Committee Name

Check # 1034

Check # 1013

N/A

9/4/2003

Statutory Due Date 10/1/2003

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

				Claratory Date Date	. 0, ., = 0 0 0
Boesen for School Board			Adjusted Due Date		
				Filed Date	9/30/2003
				Received Date	
Status Filed	d Co	ommittee Type Municipal Candidate -	Other	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address Pu		rpose	Expenditure Amount
9/1/2003	N/A	Boesen, Connie		Office Supplies	\$222.17
3/1/2000	14/7	Bodden, Commo	Rei	mbursement Off	ΨΖΖΣ.11
	Check #	3011 Don Lee Court		pplies	
		Des Moines, IA 50317			
9/2/2003	N/A	US Post Office	F	Postage, Shipping, Delivery	\$100.00
	Check #	1165 2nd Av			
	1033	Des Moines, IA 50310			
9/3/2003	N/A	US Post Office	F	Postage, Shipping, Delivery	\$65.00
		1165 2nd Av			

Committee ID 13310

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Des Moines, IA 50310

Des Moines, IA 50316

Image Maker

1710 Guthrie

\$452.00

Printing & Reproduction

signs

Committee Name Committee ID 13310 Boesen for School Board			Statutory Due Date	10/1/2003
			Adjusted Due Date	
			Filed Date	9/30/2003
		Received Date		
Status Filed Committee Type Municipal Candidate - Other			er Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2003	N/A	Mailtech	Professional Fees	\$395.77
9/4/2003	IN/A	Wallech	FIDIESSIONAI FEES	φ393.77
	Check #	PO Box 7266	Mailing services	
	1035	Des Moines, IA 50309		
9/4/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$334.32
	Check #	1165 2nd Av		
	1036	Des Moines, IA 50310		
9/6/2003	N/A	Dahl's	Postage, Shipping, Delivery	\$23.00
	Check #	3500 Ingersoll	Mailing	
	1037	Des Moines, IA 50312		
9/6/2003	N/A	Dahl's	Postage, Shipping, Delivery	\$22.52
	Check#	3500 Ingersoll	Mailing	

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Des Moines, IA 50312

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Committee Name Committee ID 13310 Boesen for School Board			Statutory Due Date	10/1/2003	
			Adjusted Due Date		
				Filed Date	9/30/2003
				Received Date	
Status Filed Committee Type Municipal Candidate - Other			Amended Date		
Expenditure Date Expenditure Committee		Expenditure Name & Address Pu		pose	Expenditure Amount
9/8/2003	N/A	Sam's Club		Gifts or Meals for Volunteers	\$207.47
	Check #	1101 73rd St	Ele	ction Party	
	1039	Windsor Heights, IA 50311			
9/9/2003	N/A	Pratt Audio-Visual		Office Equipment	\$63.78
	Check #	333 SW 9th St	Equ	ipment rental	
	1040	Des Moines, IA 50309			
9/22/2003	N/A	Landmark Strategies	F	Professional Fees	\$559.61
	Check #	6225 Brandon Ave	Tele	ephone services	
	1014	Springfield, VA 22150			
9/22/2003	N/A	Competitive Edge	Car	mpaign Merchandise	\$207.10
	Check #	3500 109th St	t-sh	irts	
	1015	Des Moines, IA 50322			

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Committee Name Committee ID 13310 Boesen for School Board				Statutory Due Date	10/1/2003
				Adjusted Due Date	
Fi				Filed Date	9/30/2003
				Received Date	
Status Filed Committee Type Municipal Candidate - Oth			Other	Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address Pu		rpose	Expenditure Amount
0/22/2002	N/A	Cortor Printing	Deix	oting 9 Deproduction	\$236.38
9/22/2003	IN/A	Carter Printing	Pili	nting & Reproduction	ֆ∠30.30
	Check #	1739 East Grand Ave	pos	tcards, handouts	
	1016	Des Moines, IA 50316			
9/22/2003	N/A	Conlow, Mary		Office Supplies	\$115.46
	Check #	4801 Observatory Rd	Offi	ce supplies	
	1017	Des Moines, IA 50311			
9/22/2003	N/A	Squires, Tori		Salary & Gratuity	\$247.50
	Check #	3930 E 27th st	Car	mpaign services	
	1018	Des Moines, IA 50317			
9/22/2003	N/A	New Iowa Bystander		Advertising	\$360.00
	Check #	1168 22nd St	Pai	d advertisement	
	1010	B 14 1 14 F0044			

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Des Moines, IA 50311

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Schedule B Monetary Expenditures

Committee Name Committee ID 13				Statutory Due Date	10/1/2003
Boesen for School Board				Adjusted Due Date	
				Filed Date	9/30/2003
				Received Date	
Status Filed Com		nmittee Type Municipal Candidate - Oth	er	Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$3,612.08
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